

Request No 44099510

<u>Vendor No</u> 090123

<u>Vendor</u>

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method: CHK

<u>Invoice No</u> 0042353-IN Invoice Amount

\$2,702.29

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

****** INVOICE *****

PAGE: 1

440995

AMERICAN CITADEL GUARD INC

PO Box 1827

Lake Charles, LA 70602 Phone: (337) 479-0051 Fax: (337) 479-0050

INVOICE NUMBER:

0042353-IN

INVOICE DATE:

09/21/06

TERMS:

NET 45

ENTERGY ARKANSAS, INC 100 WHITE BLUFF RD

REDFIELD

AR 72132

CUSTOMER NO:

20-0009847

JOB NO: 9847-000

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: ENTERGY - WHITE BLUFF PLANT CONTRACT/P.O.#: 10132668

95% FPURT CFGF WBI CLAPWAR 198 386-2590.92-\$2,388.25 5% FPURT XAAA WBI F3PPZG1943171-136.31-\$125.70 .00

ORIGINAL CONTRACT AMOUNT:

TAXABLE AMOUNT:

2,513.95

NON-TAXABLE AMOUNT:

.00

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX:

2,513.95 150.84

REDFIELD, CITY OF: JEFFERSON COUNTY:

-25:0037.50

INVOICE TOTAL:

2,727.29

\$2,702.29

SECURITY SERVICES FOR 09/08/06 - 09/21/06

THANK YOU FOR YOUR BUSINESS!

RECEIVED

OCT 0 3 2006



Request No 20495610

Vendor No

<u>Vendor</u> 090123

FAX TO:

Pmt Method:

<u>Invoice No</u>

42834-IN

Invoice Amount \$3,564.89

AMERICAN CITADEL GUARD INC

8-433-5401

Total # of Invoice Pages

CHK

Preparer:

Approver:

CYNTHIA MODLIN

ELIZABETH JOHNSON

****** INVOICE *****

204956 PAGE:

AMERICAN CITADEL GUARD INC

PO Box 1827

Lake Charles, LA 70602 Phone: (337) 479-0051 Fax: (337) 479-0050

INVOICE NUMBER: 0042834-IN

INVOICE DATE:

10/19/06

TERMS:

NET 45

ENTERGY ARKANSAS, INC

100 WHITE BLUFF RD

REDFIELD

AR 72132

CUSTOMER NO:

20-0009847

JOB NO: 9847-000

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT JOB SITE: ENTERGY - WHITE BLUFF PLANT

CONTRACT/P.O.#: 10132668

ORIGINAL CONTRACT AMOUNT:

TAXABLE AMOUNT:

NON-TAXABLE AMOUNT:

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF:

JEFFERSON COUNTY:

INVOICE TOTAL:

.00

3,327.73

.00

3,327.73 199.66

<u>25.00</u>

37.50

3,589.89 <u>3≤4</u>√8° ==========

95% FAURT CFGF WBI CUPPWAR198 386-3410.39 3161.34 XAAA WBI F3PPZG 1943 171-179.50 146.39

SECURITY SERVICES FOR 10/06/06 - 10/19/06

THANK YOU FOR YOUR BUSINESS!

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Request No 49395610 Vendor No

090123

<u>Vendor</u>

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method:

CHK

<u>Invoice No</u> 42470-IN

Invoice Amount

\$3,480.67

Total # of Invoice Pages

Preparer;

Approver:

CYNTHIA MODLIN

ELIZABETH JOHNSON

****** INVOICE *****

493954 PAGE: 1

AMERICAN CITADEL GUARD INC

PO Box 1827

Lake Charles, LA 70602 Phone: (337) 479-0051 Fax: (337) 479-0050

INVOICE NUMBER:

0042470-IN

INVOICE DATE:

10/05/06

TERMS: NET 45

ENTERGY ARKANSAS, INC

100 WHITE BLUFF RD

REDFIELD

AR 72132

CUSTOMER NO:

20-0009847

JOB NO: 9847-000

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: ENTERGY - WHITE BLUFF PLANT

CONTRACT/P.O.#: 10132668

ORIGINAL CONTRACT AMOUNT:

TAXABLE AMOUNT:

NON-TAXABLE AMOUNT:

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF:

JEFFERSON COUNTY:

INVOICE TOTAL:

3,248.27 .00

3,248.27

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194.90 task

37.50 200

3,505.67 34801

95% FRURT CFEF WAI CLPAWARIA8 384 - 3330.38 3085,86 XAAA WBI F3PPZG1943 171-175, 29 16241

SECURITY SERVICES FOR 09/22/06 - 10/05/06

THANK YOU FOR YOUR BUSINESS!

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1,41,535,4



Request No

Vendor No

<u>Vendor</u>

FAX TO:

Pmt Method:

27477610

090123

AMERICAN CITADEL GUARD INC

8-433-5401

CHK

<u>Invoice No</u> 0043106-IN **Invoice Amount**

\$3,585.22

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

****** INVOICE *****

PAGE: 1

274776

AMERICAN CITADEL GUARD INC

PO Box 1827

Lake Charles, LA 70602 Phone: (337) 479-0051 Fax: (337) 479-0050

INVOICE NUMBER:

0043106-IN

INVOICE DATE:

11/02/06

TERMS: **NET 45**

ENTERGY ARKANSAS, INC 1100 WHITE BLUFF RD

REDFIELD

AR 72132

CUSTOMER NO:

20-0009847

JOB NO:

9847-000

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: ENTERGY - WHITE BLUFF PLANT CONTRACT/P.O.#: 10132668

957, FPURT CFGF WBI CLAPPWAR198 386- 3429.90 317954

XAAA WBI F3PPZG1943 171-180,52 167,35 ORIGINAL CONTRACT AMOUNT:

.00

TAXABLE AMOUNT:

NON-TAXABLE AMOUNT:

3,346.91 .00

AMOUNT BILLABLE THIS INVOICE:

ARKANSAS STATE TAX: REDFIELD, CITY OF: JEFFERSON COUNTY:

3,346.91

7ax200.81 238.31 25.00-

37.50

INVOICE TOTAL:

========\$3,585.QQ

SECURITY SERVICES FOR 10/20/06 - 11/02/06

THANK YOU FOR YOUR BUSINESS!

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Request No 08051710

Vendor No

<u>Vendor</u>

FAX TO:

Pmt Method:

090123

AMERICAN CITADEL GUARD INC

8-433-5401

CHK

Invoice No

43428-IN

Invoice Amount

\$3,566.66

Total # of Invoice Pages

Preparer:

Approver:

CYNTHIA MODLIN

ELIZABETH JOHNSON

****** INVOICE *****

08051 PAGE:

AMERICAN CITADEL GUARD INC

PO Box 1827

Lake Charles, LA 70602

Phone: (337) 479-0051

Fax:

(337) 479-0050

INVOICE NUMBER:

0043428~IN

INVOICE DATE:

11/16/06

TERMS: NET 45

ENTERGY ARKANSAS, INC 1100 WHITE BLUFF RD

CUSTOMER NO: JOB NO:

20-0009847

9847-000

REDFIELD AR 72132

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT JOB SITE: ENTERGY - WHITE BLUFF PLANT

CONTRACT/P.O.#: 10132668

95% FPURT CFGFWBI CL6PAWAR198 386-3388.32 3140 52 XAAA WBI F3PPZG1943 171-178.34 165,29

ORIGINAL CONTRACT AMOUNT:

.00

TAXABLE AMOUNT: NON-TAXABLE AMOUNT:

3,305.81 .00 3,305.81

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX:

198.35

REDFIELD, CITY OF: JEFFERSON COUNTY:

25.00 37.50

INVOICE TOTAL:

3,566.66

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SECURITY SERVICES FOR 11/03/06 - 11/16/06

THANK YOU FOR YOUR BUSINESS!

RECEIVED

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DEC - 4 2006



Request No 49676020

Vendor No

090123

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 **Pmt Method:**

CHK

Invoice No

0049704-IN

Invoice Amount

\$793.76

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

****** **INVOICE** ******

PAGE: 1

496760

AMERICAN CITADEL GUARD INC

PO BOX 1827

LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

0049704-IN INVOICE NUMBER:

INVOICE DATE: 09/06/07

TERMS: NET 45

and extension of the matter was

ENTERGY ARKANSAS, INC 1100 WHITE BLUFF RD

JOB NO: 9847-100

CUSTOMER NO: 20-0009847

AR 72132
T CFGF WB2 COPPWAR236 386 695.00
T XAAA WB2 F3PPZG 1963 171 3658
F CONTACT: CINDY MODLIN - ACCT DEPT
JOB SITE: WHITE BLUFF - GENERATOR OUTAGE

CONTRACT/P.O.#: 10145629

ORIGINAL CONTRACT AMOUNT:

.00

TAXABLE AMOUNT: NON-TAXABLE AMOUNT:

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF: JEFFERSON COUNTY:

INVOICE TOTAL:

731.58 .00

> 731.58 43.89

7.32 10.97

793.76

SECURITY SERVICES FOR 08/24/07-09/06/07

THANK YOU FOR YOUR BUSINESS!

RECEIVED SEP 2 4 2007

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10/17/2007 07:17 FAX



Contract Payment Request FAX Header

Request No 99836020

Vendor No

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method:

Invoice No

090123

Invoice Amount

CHK

0050094-IN

\$3,600.06

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

PAGE:

998360

AMERICAN CITADEL GUARD INC

PO BOX 1827

PO BOX 1827 LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

INVOICE NUMBER:

INVOICE DATE:

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09/20/07

THE THE PARTY OF T

ENTERGY ARKANSAS, INC 20-0009847 1100 WHITE BLUFF RD JOB NO: 9847-100

CÜSTOMER NO: 204

AR 72132 REDFIELD

FPURJ CFGF CLOPPWAR 236 WB2 386 - \$3,170.45

VAAA F3PPZGI963 WB2 171 - \$166.87

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: WHITE BLUFF - GENERATOR OUTAGE

CONTRACT/P.O.#: 10145629 - 10165364

ORIGINAL CONTRACT AMOUNT:

.00

TAXABLE AMOUNT:

NON-TAXABLE AMOUNT:

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF: JEFFERSON COUNTY:

INVOICE TOTAL:

3,337.32

3,337.32

200.24 25.00 37.50

3,600.06

SECURITY SERVICES FOR 09/07/07 - 09/20/07

THANK YOU FOR YOUR BUSINESS!

RECEIVED

OCT 0 1 2007

REVIEWED OCT 1 0 2007



Request No 24547020

Vendor No

090123

Vendor

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method:

CHK

Invoice No

0050303-IN

Invoice Amount \$4,226.69

Total # of Invoice Pages

Preparer:

Approver:

CYNTHIA MODLIN

ELIZABETH JOHNSON

****** INVOICE *****

PAGE: 1

245420

AMERICAN CITADEL GUARD INC

PO BOX 1827

LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

INVOICE NUMBER:

0050303-IN

INVOICE DATE:

10/04/07

TERMS: NET 45

ENTERGY ARKANSAS, INC 1100 WHITE BLUFF RD

REDFIELD

AR 72132

CUSTOMER NO: 20-0009847

JOB NO: 9847-100

FPURT XAAA F3PPZGAU3 WBQ 171 194.42)
CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: WHITE BLUFF - GENERATOR OUTAGE
CONTRACT/P.O.#: 10145629 /0/65364

PURT CFGF CUPPWAR 234 WB2 386 ORIGINAL CONTRACT AMOUNT:

.00

3,928.48

TAXABLE AMOUNT: NON-TAXABLE AMOUNT:

.00 3,928.48

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF: JEFFERSON COUNTY:

235.71 25.00 37.50

INVOICE TOTAL:

4,226.69

SECURITY SERVICES FOR THE 09/21/07 - 10/04/07

THANK YOU FOR YOUR BUSINESS!

PECEIVED 001 0 2 2007

REVIEWED

OCT 2 2 2007



Request No 81488020

Vendor No 090123

Vendor

AMERICAN CITADEL GUARD INC

FAX TO:

Pmt Method:

Invoice No

0050693-IN

8-433-5401

CHK

Invoice Amount \$4,228.14

Total # of Invoice Pages

Preparer:

THEONITA NICHOLS

Approver:

ELIZABETH JOHNSON

****** INVOICE *****

PAGE: 1

814880

AMERICAN CITADEL GUARD INC

PO BOX 1827

LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

INVOICE NUMBER: 0050693-IN

INVOICE DATE: 10/18/07

TERMS: NET 45 inger <mark>å for</mark> kalmenge kunger i James kommerke med bår

ENTERGY ARKANSAS, INC 1100 WHITE BLUFF RD

ANNUAL DESCRIPTION OF THE PROPERTY OF THE PROP

CUSTOMER NO: 20-0009847 JOB NO: 9847-100

REDFIELD AR 72132
FPURT CFGF WB3 CUPPWARD34 386 3733.34
FPURT YAAA WBJ F387261943 171 196.49
CLIENT CONTACT: CINDY MODLIN - ACCT DEPT
JOB SITE: WHITE BLUFF - GENERATOR OUTAGE

CONTRACT/P.O.#: 10145629 10165364

ORIGINAL CONTRACT AMOUNT:

TAXABLE AMOUNT: NON-TAXABLE AMOUNT:

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF: JEFFERSON COUNTY:

INVOICE TOTAL:

.00

3,929.85 .00

3,929.85 235.79

25.00 37.50

4,228.14

SECURITY SERVICES FOR 10/05/07 - 10/18/07

THANK YOU FOR YOUR BUSINESS!

REVIEWED

OCT 3 0 2007

11/21/2007 12:24 FAX Ø1008



Contract Payment Request FAX Header

Request No 52779020

Vendor No

090123

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method:

CHK

Invoice No

0050899-IN

Invoice Amount

\$4,276,78

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

****** INVOICE *****

PAGE: 1

521790

AMERICAN CITADEL GUARD INC

PO BOX 1827

LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

INVOICE NUMBER: 0050899-IN

INVOICE DATE: 11/06/07

TERMS: NET 45

ENTERGY ARKANSAS, INC 1100 WHITE BLUFF RD

REDFIELD

AR 72132

CUSTOMER NO: 20-0009847

JOB NO: 9847-100

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT JOB SITE: WHITE BLUFF - GENERATOR OUTAGE

CONTRACT/P.O.#: 10145629 10165364

FPURT CEGE CLOPPWAR236 386 WBZ - \$3/19 XAAA F3PPZG1963 111 WBZ - \$198.19 <u>,716</u>95

ORIGINAL CONTRACT AMOUNT:

.00

TAXABLE AMOUNT: NON-TAXABLE AMOUNT: 3,975.74

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF: JEFFERSON COUNTY:

3,975.74 238.54 25.00

INVOICE TOTAL:

37.50 4,276.78

SECURITY SERVICES THROUGH 10/19/07 - 11/01/07

THANK YOU FOR YOU BUSINESS!

REVIEWED

NOV 2 0 2007

11/28/2007 16:23 FAX **2**002



Contract Payment Request FAX Header

Request No 13120120

Vendor No 090123

Vendor

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method:

CHK

Invoice No

0051298-IN

Invoice Amount \$4,690.66

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

****** INVOICE ******

PAGE: 1

131201

AMERICAN CITADEL GUARD INC

PO BOX 1827

LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

INVOICE NUMBER: 0051298-IN

INVOICE DATE: 11/15/07

TERMS: NET 45

ENTERGY ARKANSAS, INC 1100 WHITE BLUFF RD

CUSTOMER NO: 20-0009847 JOB NO: 9847-100

AR 72132

FPURJ CFGF C6PPWARA36 WBA 386-\$4,141.88

XAAA F3PPZG1963 WBA 171-\$A18.31

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: WHITE BLUFF - GENERATOR OUTAGE

CONTRACT/P.O.#: 10145629 10165364

ORIGINAL CONTRACT AMOUNT:

TAXABLE AMOUNT: NON-TAXABLE AMOUNT:

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX: REDFIELD, CITY OF: JEFFERSON COUNTY:

INVOICE TOTAL:

.00

4,366.19

4,366.19

261.97 25.00 37.50

4,690.66

SECURITY SERVICES FOR 11/02/07 - 11/15/07

THANK YOU FOR YOU BUSINESS!

REVIEWED

NOV 2 8 2007

01/09/2008 17:03 FAX **2**1002



Contract Payment Request FAX Header

Request No 13292120

Vendor No

090123

Vendor

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method:

CHK

Invoice No

Invoice Amount

0051495-IN \$5,415.67 Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

****** INVOICE *****

PAGE: 1

132921

AMERICAN CITADEL GUARD INC

INVOICE NUMBER: 0051495-IN

PO BOX 1827

INVOICE DATE: 11/29/07

LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

TERMS: NET 45

ENTERGY ARKANSAS, INC

CUSTOMER NO: 20-0009847

JOB NO:

10165364

9847-000

1100 WHITE BLUFF RD REDFIELD

AR 72132

FPURJ CFGF CLOPPWAR236 WB2 386-\$5,144.89

XAAA F3PPZG1963 WB2 171-\$270.78

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: ENTERGY - WHITE BLUFF PLANT

CONTRACT/P 0 # 1013669

CONTRACT/P.O.#: 10132668

ORIGINAL CONTRACT AMOUNT:

.00

TAXABLE AMOUNT:

.00 5,415.67

NON-TAXABLE AMOUNT:

5,415.67

AMOUNT BILLABLE THIS INVOICE:

INVOICE TOTAL:

5,415.67 _____

SECURITY SERVICES FOR 11/16/07 - 11/29/07

THANK YOU FOR YOU BUSINESS!

REVIEWED

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DEC 1 3 2007



Request No 28463120 Vendor No

Vendor 090123

AMERICAN CITADEL GUARD INC

FAX TO: 8-433-5401 Pmt Method: CHK

₫003

Invoice No

0051495-DM

Invoice Amount

\$387.44

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

ELIZABETH JOHNSON

***** DEBIT MEMO *****

PAGE: 1

284631

AMERICAN CITADEL GUARD INC

PO BOX 1827

LAKE CHARLES, LA 70602 PHONE: (337) 479-0053

INVOICE NUMBER:

0051495-DM

INVOICE DATE:

11/29/07 ·

NET 45 TERMS:

ENTERGY ARKANSAS, INC

1100 WHITE BLUFF RD

REDFIELD

AR 72132

CUSTOMER NO:

20-0009847

JOB NO: 9847-000

CLIENT CONTACT: CINDY MODLIN - ACCT DEPT

JOB SITE: ENTERGY - WHITE BLUFF PLANT
CONTRACT/P.O.#: 10132668 10165364 753 **⋾**⋾68.01

-- LANT CECE COPPWARASO WES 386-XAAA F3PPZGIG 3 WES III-

ORIGINAL CONTRACT AMOUNT: \$19.37

.00

TÀXABLE AMOUNT: NON-TAXABLE AMOUNT: .00 .00

.00

AMOUNT BILLABLE THIS INVOICE: ARKANSAS STATE TAX:

REDFIELD, CITY OF: JEFFERSON COUNTY:

324.94 25.00 37.50

INVOICE TOTAL:

387.44 _____

SECURITY SERVICES FOR 11/16/07 - 11/29/07

THANK YOU FOR YOUR BUSINESS

REVIEWED

JAN - 3 2008